



Campaign Finance Report

David Gowan for State House
Committee #: 201000122

Treasurer: GOWAN, DAVID
2027 Santa Teresa Dr, Sierra Vista, AZ 85635
Phone: (520) 559-0878
Email: davidgowan1@cox.net
Candidate Name: GOWAN, DAVID
Office Sought: State Representative - District 30

Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,126.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,494.02
Cash Balance at End of Reporting Period:	\$10,632.87

Report ID: 68508

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,103.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,494.02	\$0.00	\$2,494.02	\$28,380.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$89.54
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,494.02	\$0.00	\$2,494.02	\$28,470.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,494.02			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fort Huachuca Golf Shop	09/16/2010	\$28.50	\$28.50
Address:	15479 Wilcox St, Fort Huachuca, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	General Custer's Retirement Dinner			
Name:	Shell	09/17/2010	\$33.50	\$146.50
Address:	9180 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Jerry Bobs	09/18/2010	\$20.34	\$20.34
Address:	2680 E Valencia Rd, Tucson, AZ 85706		Cash	
Category:	Travel - Meals			
Memo:	Volunteers Breakfast			
Name:	Caffe Ole	09/20/2010	\$22.00	\$33.32
Address:	400 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	Volunteer's Breakfast			
Name:	Cochise County Republican Committee	09/22/2010	\$80.00	\$165.00
Address:	432 W Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Dinner Event			
Name:	Shell	09/22/2010	\$39.00	\$39.00
Address:	1497 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Circle K #2946	09/23/2010	\$28.57	\$28.57
Address:	720 S 7th St, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Circle K #8838	09/24/2010	\$27.01	\$121.52
Address:	2 N Freeway, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Safeway	09/27/2010	\$30.00	\$30.00
Address:	1940 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Circle K	09/28/2010	\$24.00	\$24.00
Address:	6750 S Craycroft Rd, Tucson, AZ 85756		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fry's 090	09/30/2010	\$33.00	\$129.50
Address:	8100 S Houghton Rd, Tucson, AZ 85747		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Nicos Mexican Food	09/30/2010	\$10.69	\$10.69
Address:	13303 E Colossal Cave Rd, Vail, AZ 85641		Cash	
Category:	Travel - Meals			
Memo:	Campaign Dinner			
Name:	Circle K #8838	10/01/2010	\$22.50	\$121.52
Address:	2 N Freeway, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Rosati's Pizza	10/02/2010	\$31.32	\$31.32
Address:	2944 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Travel - Meals			
Memo:	Volunteers Dinner			
Name:	Shell	10/02/2010	\$32.00	\$107.00
Address:	4180 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Shell	10/02/2010	\$43.00	\$107.00
Address:	4180 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Constant Contact	10/05/2010	\$16.33	\$120.85
Address:	0000, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Mailing services			
Memo:	Monthly Fee			
Name:	Shell	10/05/2010	\$31.50	\$31.50
Address:	6500 S 12th Ave, Tucson, AZ 85756		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Argenzianos	10/08/2010	\$28.76	\$28.76
Address:	16251 S Houghton Rd, Vail, AZ 85641		Cash	
Category:	Travel - Meals			
Memo:	Volunteers Dinner			
Name:	Circle K #8838	10/08/2010	\$32.00	\$121.52
Address:	2 N Freeway, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Huachuca Area Republican Women's Club	10/11/2010	\$15.00	\$30.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Category:	Event Expenses - Other			
Memo:	Luncheon			
Name:	gas city	10/12/2010	\$33.00	\$33.00
Address:	6150 S Kolb Rd, Tucson, AZ 85756		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	HIGH NOON CAMPAIGN PRODUCTS	10/12/2010	\$1,800.00	\$6,909.10
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Radio			
Memo:	Radio Buy			
Name:	Shell	10/13/2010	\$32.00	\$107.00
Address:	I-10 & Wilmot Rd, Tucson, AZ 85701		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Total of Operating Expenses			\$2,494.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,494.02	

